

# Brown and Seelye

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Tacoma, WA 98402  
stopdebt@gmail.com  
www.BrownandSeelye.com  
O: 888-873-1958

## INVOICE

Issue Date 8/5/2019

### Bill To:

Fontaine, Clairease L  
11508 89th Ave SW  
Lakewood, WA  
United States 98402

### Flat Fees

Flat Fees	Billed By	Price	Qty	Sub
Discount		\$1,293.75	-1.00	\$-1,293.75
<b>Flat Fees Total:</b>		<b>-1.00</b>	<b>\$-1,293.75</b>	

### Time Entries

Time Entry	Billed By	Rate	Hours	Sub
Review Proof of Claim 5/23/2018 Review Proof of Claim filed by creditor Bank of America	Ellen Brown	\$375.00	0.10	\$37.50
Review/analyze 6/13/2018 Review Chapter 13 Annual Activity Report	Ellen Brown	\$375.00	0.20	\$75.00
Communicate (with client) 7/20/2018 Email from client and review of new paystub and current expenses	Ellen Brown	\$375.00	0.20	\$75.00
Review/analyze 8/14/2018 Review Motion for Relief from Stay and call to client	Ellen Brown	\$375.00	0.50	\$187.50
Review/analyze 8/16/2018 Letter from Trustee re: delinquency: call to client	Ellen Brown	\$375.00	0.20	\$75.00
Review/analyze 8/18/2018 New paystub; draft I/J schedules	Ellen Brown	\$375.00	0.20	\$75.00
File 8/18/2018 Amended I/J, Modified Plan	Ellen Brown	\$375.00	1.00	\$375.00
Communicate (other external) 8/21/2018 Email from/to Trustee re: 2016 Ford as a 910 claim; modify Plan	Ellen Brown	\$375.00	0.50	\$187.50
File 8/22/2018 Response to Motion for Relief from Stay and Set Intent to argue	Ellen Brown	\$375.00	1.00	\$375.00

Time Entry	Billed By	Rate	Hours	Sub
File 8/23/2018 Motion to Modify Plan; Motion to Shorten time	Ellen Brown	\$375.00	1.00	\$375.00
Communicate (other external) 8/23/2018 Email to client outlining all issues to be argued in court; call from client	Ellen Brown	\$375.00	0.50	\$187.50
Review Proof of Claim 8/30/2018 Review Proof of Claim filed by creditor Verity Credit Union	Ellen Brown	\$375.00	0.20	\$75.00
Communicate (other external) 9/27/2018 Negotiated agreed order on relief from stay with 10 days notice for default and no notice for second and ex parte relief	Ellen Brown	\$375.00	0.50	\$187.50
Review/analyze 1/9/2019 Review updated paystubs; call to client	Ellen Brown	\$375.00	0.20	\$75.00
Review/analyze 4/10/2019 Review of updated paystubs	Ellen Brown	\$375.00	0.20	\$75.00
Review/analyze 4/12/2019 Review annual tax return; upload to 13documents.com	Ellen Brown	\$375.00	0.10	\$37.50
Communicate (other external) 4/30/2019 Email from client re: K&M; call to K&M and copy of bankruptcy information mailed to them	Ellen Brown	\$375.00	0.20	\$75.00
Email 5/4/2019 Email from/to client re: credit Karma	Ellen Brown	\$375.00	0.10	\$37.50
Email 6/28/2019 Email to Trustee re: payoff	Ellen Brown	\$375.00	0.10	\$37.50
<b>Time Entries Total</b>			<b>7.00</b>	<b>\$2,625.00</b>

Total (USD)	\$1,331.25
Paid	\$0.00
Balance	\$1,331.25

Voluntary discount of fees to ensure feasibility.